

RSMeacham CPAs & Advisors

801 Frisco
Clinton, OK 73601
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Invoice

City of Mangum
201 North Oklahoma Avenue
Mangum, OK 73554

Invoice Date: Sep 30, 2025
Invoice Num: 2690318

Audit (2025 City of Mangum:AUD) - Managed by (MMW)

Services:

Description	Cost	Tax %	Amount
FY25 Workpapers	\$6,550.00		\$6,550.00
Subtotal:	\$6,550.00		\$6,550.00
Amount Due This Invoice:			\$6,550.00

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$6,650.00	\$0.00	2689386	7/31/2025	\$100.00	\$100.00	\$0.00

Total Amount Due Including This Invoice: \$6,550.00